

CITY OF NORTH MIAMI, FLORIDA

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FISCAL YEAR ENDED SEPTEMBER 30, 1999

<u>Federal Grantor/Pass-Through Grantor/Program Title</u>	<u>Federal CFDA Number</u>	<u>Pass-Through Entity Identifying Number</u>	<u>Federal Expenditures</u>
<i>U.S. Department of Housing and Urban Development</i>			
Community Development Block Grant	14.218	B-96-MC-12-0039	\$ 836,491
Community Development Block Grant	14.218	B-95-MC-12-0039	15,453
CDBG Pass-Through Miami-Dade County	14.218	B-97-UC-12-0006	<u>117,932</u>
<i>Total U.S. Department of Housing and Urban Development</i>			<u>969,876</u>
<i>U.S. Department of Justice</i>			
Office of Community Oriented Policing Services:			
COPS	16.710	98-CM-WX-1571	\$ 44,778
Local Law Enforcement Block Grant	16.592	98LBVX2557	69,245
Local Law Enforcement Block Grant	16.592	97LBVX2557	51,863
Local Law Enforcement Block Grant	16.592	96LBVX3214	86,999
Federal Equitable Sharing Program	N/A	N/A	<u>143</u>
Subtotal Direct Programs			253,028
Pass-Through Program from:			
State of Florida Department of Juvenile Justice -			
Juvenile Justice Grant Project - L.I.F.T.	16.549	7010	89,333
State of Florida Department of Juvenile Justice -			
Juvenile Justice Grant Project - L.I.F.T.	16.549	7010	8,699
State of Florida Office of the Attorney General			
Victim's Intervention Program Grant	16.575	98VAGX0012	29,162
State of Florida Department of Community Affairs -			
Miami-Dade County - Byrne Program Grant	16.579	98-CJ-8C-11-23-01-028	<u>8,337</u>
<i>Total U.S. Department of Justice</i>			<u>388,559</u>
<i>Federal Emergency Management Agency</i>			
Pass-Through Program from:			
State of Florida Department of Community Affairs -			
1999 Hurricane Public Assistance Program (Floyd)	83.544	00-RM-66-11-23-02-060	41,572
1998 Hurricane Public Assistance Program (Georges)	83.544	98-RM-05-11-23-02-098	1,065
1998 Storm Public Assistance Program	83.545	98-RM-N4-11-23-02-022	32
Seawall Hazard Mitigation Program	83.548	95-DP-4Z-11-23-02-041	<u>388,680</u>
<i>Total Federal Emergency Management Agency</i>			<u>431,349</u>
<i>Federal Highway Administration</i>			
Pass-Through Program from:			
State of Florida Department of Transportation -			
Miami-Dade County - Circulator Transit Study Grant	20.505	AE997	<u>32,160</u>
<i>Total Federal Highway Administration</i>			<u>32,160</u>
<i>Total Expenditures of Federal Awards</i>			<u><u>\$1,821,944</u></u>
N/A - Not available.			

See accompanying note to the schedule of expenditures of federal awards.